

# Receiving Report

Date:

14/12/17

Batch No:

MDP 839

Supplier:

AcuPrint

Dart P/O:

25031

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☐

No

☒

Receipt:

Cash

☐

Cr

☒

New Supplier

Yes

☐

No

☐

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☐

No

☒

N/A

☐

Shipment Complete:

Yes

☒

No

☐

N/A

☒

QC18 Inspection

☐

N/A

☒

Work Order

☐

N/A

☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

                      
                      
                    

Location

Kevin  
CA



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO25031**

Purchase Order Date 7/16/2014

PO Print Date 7/16/2014

Page Number 1 of 2

Order From : VU-AER001  
AERO PRODUCTS COMPONENT SERVICES INC.  
551 NORTH 40TH STREET  
  
SHOW LOW, AZ 85901  
US

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 928-537-1000  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Michael Gregoire  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MIL-C-5040 TY3  Kevin Cadeaux	NYLON LACING CORD	7/21/2014 Yes 7/21/2014	FN	330.00 f	\$0.28	\$92.40
Line Total:							\$92.40
2	AE85789M  Kevin Cadeaux	Coupling	7/21/2014 Yes 7/21/2014		1.00 Each	\$40.00	\$40.00
Line Total:							\$40.00

*Paid 7/17*

PO Instructions: Fedex Acc#151793240

Ref: Quote#'s C260495 & C262503

Note:

7/16/2014



551 N. 40th Street  
Show Low, Arizona USA 85901  
Phone (928) 537-1000 FAX (928) 537-1001  
FAA Repair Station No. J8OR365Y  
EASA 145.5160

# Invoice

Invoice #: 133056

Date Printed: 7/16/2014

# of Items: 3

Page: 1

To: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA  
Ph: 613-632-3336 Fax: 613-632-5246

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

Invoice Date: 7/16/2014  
Order Date: 7/16/2014  
Ship Date: 7/16/2014  
Sales Order: 103265

Terms: NET 30  
Cust. PO#: PO25031  
FOB: Show Low AZ  
Customer #: D095

Ship Via: FED X INT'L P1  
Ship Via Acc:  
AWB: 5790 8083 0948  
Buyer: Mike Gregoire

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	MIL-C5040 TY3 NYLON LACING CORD, 2640-07148-00	330	0	NE	\$0.28	FT	\$92.40
3	AE85789M COUPLING	1	0	NE	\$40.00	EA	\$40.00

DO YOU HAVE A 206 T/R HUB OR YOKE DUE? AEROPRODUCTS HAS LORD ELASTOMERIC KITS IN STOCK WITH SPECIAL INTRODUCTORY PRICING - CALL TODAY FOR DETAILS

\*\* DO YOU NEED A STARTER? \*\* We have a large exchange pool and we also overhaul starters in our shop. Next time you need a starter -- give us a try!!

## \*\*\* TERMS & CONDITIONS OF SALE \*\*\*

By placing an order with AERO PRODUCTS ("Seller"), buyer acknowledges and agrees that seller shall retain all ownership rights, title and interest in and to seller's products purchased by and delivered to buyer until such time as buyer has paid seller therefore in full. Seller reserves the right to file any and all applicable filing statements with the appropriate state of Arizona agency in order to secure the timely payment of amounts owed from buyer, including but not limited to, Form U.C.C.-1 financing statements. Buyer acknowledges that it is not necessary for seller to make any such filing to secure seller's continued interest in the products until full payment is received. Disclaimer of Warranties: The limited warranties applying to the parts listed hereon are those, which may be offered by the manufacturer. Aero Products expressly disclaims all warranties, either expressed or implied. Including any implied warranties of merchantability of fitness for a particular purpose. Traceability and certificates of conformance may not be available. Aero Products accepts no responsibility for violations of the U. S. Dept of State Int'l traffic in arms regulations or fines that may occur due to the exportation of military peculiar parts without the proper export licenses. It is your responsibility to obtain such licenses as required by the U.S. Government regulations. All shipments are FOB Show Low

7/16/14

Aero Products will not accept returns without a return material authorization (RMA) number and all original paperwork. Claims for shortages must be reported to Aero Products within 7 days of shipping date. Defective Material must be reported to Aero Products within 30 days of shipping date. When requesting an RMA number, please contact our sales staff and have your invoice number ready.

IMPORTANT: All claims and returned goods must be accompanied by this invoice. A 15% handling charge plus freight charges will be made on all returned goods if accepted by Aero Products Component Services, Inc. (The Company) unless returned defective or due to error on our part. No returns on electrical parts or special order. Finance charges of 2% per month (which is equal to an annual percentage rate of 24%) will be charged after 30 days. The Company shall not be responsible for loss of components/parts or materials by fire, theft, windstorm, inclement weather, vandalism, malicious mischief or other casualty. Customer hereby waives any and all warranty claims, express or implied, which arise out of the furnishing of service and/or parts to customer. Customer further waives and releases all claims for damage, loss or expense, whether it be incidental, direct or consequential, including without limitation damage to the components/parts or materials and assemblies, changes in retirement lives and overhaul periods, and costs or expense for commercial losses or lost profits due to loss of use or ground of aircraft or otherwise. No person, corporation or organization is authorized by company to assume for it any other liability in connection with the servicing of components/parts or materials and/or the sale of parts or the furnishing of any service related thereto.

SubTotal: \$132.40  
Tax Total: \$0.00  
Misc Charge: \$0.00  
Freight: \$132.77  
Total: \$265.17

US Dollars

*[Signature]*

1. Approving National Aviation Authority/Country <b>FAA/United States</b>		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: <b>80396618130-14</b>	
4. Organization Name and Address:  <div style="display: flex; align-items: center;"> <div> <b>Bell Helicopter</b>  <small>A Textron Company</small> </div> <div style="margin-left: 10px;">           Bell Helicopter Textron Inc.            Logistics Center            776 Henrietta Creek Road #100            Roanoke, TX 76262            FAA Production Certificate PC-100         </div> </div>				5. Work Order/Contract/Invoice Number:  <b>C40826</b>		
6. Item:	7. Description:	8. Part Number:	9. Eligibility:	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:
<b>1</b>	<b>NYLON-NATURAL COLOR</b>	<b>2640-07148-00</b>	<b>N/A</b>	<b>118</b>	<b>N/A</b>	<b>NEW</b>
13. Remarks: <b>AIRWORTHINESS APPROVAL</b>						
14. Certifies the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.			19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13. Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature:  		16. Approval/Authorization No:  <b>ODA-710621-SW</b>		20. Authorized Signature:		21. Approval/Certificate No:
17. Name (Typed or Printed): <b>Dina Haynes</b>		18. Date (m/d/y): <b>Jan/31/2014</b>		22. Name (Typed or Printed):		23. Date (m/d/y):
<b>User/Installer Responsibilities</b>						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						

1. Approving National Aviation Authority/Country <b>FAA/United States</b>		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: <b>8028539480-7</b>	
4. Organization Name and Address:   <b>Bell Helicopter</b> A Textron Company				Bell Helicopter Textron Inc. Logistics Center 776 Henrietta Creek Road #100 Roanoke TX 76262 FAA Production Certificate PC-100		5. Work Order/Contract/Invoice Number:  <b>C39821</b>	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
<b>1</b>	<b>NYLON-NATURAL COLOR</b>	<b>2640-07148-00</b>	<b>N/A</b>	<b>220</b>	<b>N/A</b>	<b>NEW</b>	
13. Remarks: <b>AIRWORTHINESS APPROVAL</b>							
14. Certifies the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13. Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature:  		16. Approval/Authorization No:  <b>ODA-710621-SW</b>		20. Authorized Signature:		21. Approval/Certificate No:	
17. Name (Typed or Printed): <b>Ricky Newton</b>		18. Date (m/d/y): <b>Sep/27/2013</b>		22. Name (Typed or Printed):		23. Date (m/d/y):	
<b>User/Installer Responsibilities</b>							
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>							